

RESULTS OF SPECIAL TOWN MEETING

May 1, 2010

The warrant was returned to the Town Clerk at 8:30 AM.

With a quorum present, the Moderator Nancy Chew called the meeting to order at 9:35 AM. The warrant showed it had been properly served.

The motion was made and seconded to waive the reading of the warrant, and so voted.

The rules of the meeting were read.

SPECIAL TOWN MEETING ARTICLES

Article 1. The motion was made and seconded to transfer the sum of \$1,365 from the Tax Title account to the Treasurer Expense account for the purpose of paying for Treasurer expenses.

VOTE: UNANIMOUS

Article 2. The motion was made and seconded to transfer the sum of \$5,400 from the Town Administrator Salary account to the EMS ALS Charges and Fees Expense account for the purpose of paying ALS Services.

VOTE: UNANIMOUS

Article 3. The motion was made and seconded to transfer the sum of \$1000 from the Town Administrator Salary account to the Administration and Operations Expense account for the purpose of paying administration and operations expenses.

VOTE: PASSED

Article 4. The motion was made and seconded to appropriate from Free Cash the sum of \$8,000 to the Fire Department Expenses account for the purpose of paying for the overhaul of the pump on Engine 2.

VOTE: UNANIMOUS

Article 5. The motion was made and seconded to appropriate from Free Cash the sum of \$2,555 to the Fire Department Expenses account for the purpose of paying for current Fire Truck maintenance needed.

VOTE: UNANIMOUS

Article 6. The motion was made and seconded to appropriate from Free Cash the sum of \$1,800 to the EMT Expense account for the purpose of paying for the maintenance of the ambulance.

VOTE: UNANIMOUS

Article 7. The motion was made and seconded to appropriate from Free Cash the sum of \$2,300 to the EMT Expense account for the purpose of paying for the EMT Class reimbursement for two members.

VOTE: UNANIMOUS

Article 8. The motion was made and seconded to appropriate from Free Cash the sum of \$4,950 to the Highway Expense account for the purpose of paying for the replacement of a furnace in the Highway Building #1.

VOTE: UNANIMOUS

Article 9. The motion was made and seconded to appropriate from Free Cash the sum of \$4,700 to the Highway Expense account for the purpose of paying for the replacement of a furnace in the Highway Building #2.

VOTE: UNANIMOUS

Article 10. The motion was made and seconded to rescind its November 30, 2009 Special Town Meeting vote on Article 7 which authorized the Town Treasurer to borrow funds in anticipation of State Aid for the purpose of paying bills and payroll from the December 2008 ice storm.

VOTE: UNANIMOUS

The motion was made and seconded to dissolve the Special Town Meeting at 9:45 AM, and so voted.

Lorraine Pease
Ashby Town Clerk